

## STAARS Release Notes

October 10, 2016

### Introduction

STAARS releases are applied to the STAARS Production environment on a regular basis. This aligns with standard industry best practices.

This document describes the changes included in releases from October 5, 2016 to October 10, 2016.

### What Does This Mean for STAARS Users?

STAARS releases include *programming improvements* and/or *changes to configurations (settings)*. Each release is tested first, and then applied to the *Production* environment (the environment that STAARS users work in).

### What Is Included in This Release?

The table on the following page(s) lists, for each update, the following information:

- **Incident/Problem ID** – the identifier assigned to an incident (INC) or problem (PRB) when it was logged in the STAARS Support Services ServiceNow database. (“N/A” indicates the problem was tracked outside of ServiceNow.)
- **CGI ISS ID** – the identifier assigned to a modification by the CGI Customer Support Group (CSG) Solutions Center. (“N/A” indicates the problem was not tracked with CSG.)
- **Component/Sub-component** – the STAARS application module and functional area affected by the change.
- **Problem Summary** – a summary of the user experience or result from internal processing that indicated that modification was needed.
- **Resolution Description** – a description of the software modification and/or the new behavior to be expected after the change.
- **Date Applied** – the date the change was applied to the STAARS Production environment.

Incident / Problem ID	CGI ISS ID	Component/ Sub-component	Problem Summary	Resolution Description	Date Applied
PRB0040563	ISS00234086	Accounts Payable	Copying a GAX sometimes resulted in the wrong Bank Code on the new GAX.	Bank Codes now infer correctly based on inference from the Vendor profile instead of the value on the GAX document that was copied.	10/07/2016
PRB0040766	ISS00242223	Accounts Payable	Users received an error when opening the 1099I page: "Error while getting meta data from server, please see application Log for detail."	The missing data objects have been added so that users using a supported browser can now view the 1099I page without errors.	10/06/2016
PRB0040912	N/A	Accounts Payable	The LS24 and FA20 Event Types should not be available for use.	The LS24 and FA20 Event Types have been removed from AETDC and cannot be selected on the PRC.	10/05/2016
PRB0040885	ISS00245550	Purchasing	The FTP parameters were not set correctly for Catalog Upload (in the Production environment).	Catalogs can now be uploaded successfully on MAS.	10/05/2016
PRB0040917	ISS00246125	Purchasing	The wording on the A1532 Error was incorrect.	The A1532 Error wording has been corrected to "Delivery Order must reference a Master Agreement."	10/04/2016
PRB0040835	N/A	Security & Workflow	ITI documents had org security turned off, potentially allowing agency users to modify or discard documents outside of their agency.	The permissions for agency security roles have been updated to allow users create/edit/discard rights to ITIs for their agency, and read only rights for all other agencies. Users can still copy forward ITI documents from other agencies to an ITA document for their own agency as before.	10/06/2016
PRB0040861	N/A	Security & Workflow	An interface clone was needed for payroll journal vouchers that include additional cost accounting elements.	A new document, JVPR11, has been created. It is a clone of a JVC document.	10/05/2016

Incident / Problem ID	CGI ISS ID	Component/ Sub-component	Problem Summary	Resolution Description	Date Applied
PRB0040896	N/A	Security & Workflow	The email alert notification flag was turned on for a subset of STAARS users, causing emails to be sent with broadcast messages.	The flag has been turned off for the affected users. Emails will no longer be sent when a broadcast message is created.	10/06/2016
PRB0040923	N/A	Security & Workflow	JVCAM documents issued errors when trying to use a future record date or APD.	The settings have been updated on the Document Control (DCTRL) page to allow JVCAM documents to use future record dates and APDs.	10/05/2016
PRB0040924	N/A	Security & Workflow	Documents interfaced from AFNS to STAARS in accounting period 13 were routed to agency workflow roles for approval.	Interfaced documents for Track 3 agencies in accounting period 13 will no longer need to be approved by agency workflow roles before routing to central approval.	10/06/2016